

# COMPLETED

H CA Dept. of Justice I DLE/BDF P 4949 Broadway, F-104 Sacramento, CA 95820 T ATTN: Veronica Riley O	B I SAME AS SHIPPING L L T O	AGENCY BILLING CODE 43735 PURCHASING AUTHORITY NUMBER 9G-0115-DOJ-HQI LEVERAGED PROCUREMENT AGREEMENT NO.
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<b>TO SUPPLIER ADDRESS</b> <i>(Type or Print Legibly)</i>	Allied Network Solutions, Inc. 5718 Lonetree Blvd. Rocklin, CA 95765	<b>INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER</b>
		<b>AGENCY OR BUYER INFORMATION</b> AGENCY TRACKING/REQUISITION NUMBER <i>(Optional)</i> 14-735-0041
		<b>AGENCY NAME</b> DOJ <b>CONTACT NAME</b> Veronica Riley
		<b>CONTACT E-MAIL ADDRESS</b> veronica.riley@doj.ca.gov
	<b>CONTACT PHONE NUMBER</b> (916) 227-0420	<b>CONTACT FAX NUMBER</b>

A-1  General Provisions are incorporated herein by reference to:  
     Form GSPD - 401Non-IT Commodities (revision date 08-2010) OR  Form GSPD - 401IT (revision date \_\_\_\_\_)  
     ATTACHED OR  Published at website: [www.dgs.ca.gov/gd](http://www.dgs.ca.gov/gd)

TERMS	TAXABLE SUBTOTAL	5,250.00

TERMS  
AND CONDITIONS A-2  This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

TAX RATE	SALES TAX	
8.500%		446.25

Agency Special Provisions are attached and titled \_\_\_\_\_.

Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on configuration pages.

\* NOTE: If there are variable charges for Installation, \_\_\_\_\_.

<input type="checkbox"/> * INSTALLATION	<input type="checkbox"/> * SHIPPING/
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**PROCUREMENT METHOD**  COMPETITIVE: Solicitation Number (*if applicable*) \_\_\_\_\_

**LEVERAGED DVBE / SMALL BUSINESS [GC 14838.5(a)] NON-COMPETITIVELY BID EXEMPT**

ITEM	CHAPTER	STATUTE	FISCAL YEAR	OBJECT OF EXPENDITURE (CODE AND TITLE)	<input type="checkbox"/> O.E.
0820-001-0001	25	2011	11115	735 4474	

**CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER**  
I HEREBY CERTIFY, under penalty of perjury, that this order for allotment is  
UNENCUMBERED REMAINDER AFTER  
POSTING THIS ORDER TO ALLOTMENT

**CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER**

*I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.*

AUTHORIZING NAME (Print or Type) Linda Fenner	TITLE AGPA	ADJUSTMENT DECREASING ENCUMBRANCES		
AUTHORIZING SIGNATURE 		CERTIFIED CORRECT (SIGNATURE) 		

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DISTRIBUTION Copy I - Supplies

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION  
**PURCHASING AUTHORITY PURCHASE ORDER**  
STD. 65 (REV. 7/2003)

## SUPPLIER INSTRUCTIONS

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original received expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.